

Schedule B: Expenditures

Sch-B

Friends of Jim Lykam		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2012
County:	Scott	Adjusted Due Date	
District:	89	Filed Date	7/15/2012 2:14:55 PM
Committee Code:	1397	Postmark Date	
Political Party:	Democratic	Amendment Date	4/2/2015 10:09:38 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2012	Check # 1690	Lykam, Jim 2906 W. 35th St Davenport, IA 52806	Mileage	\$183.15
Reimbursed mileage Fundraiser in Des Moines(5/22/12) 330 miles@55 1/2 cents per mile				
5/31/2012	Check # 1691	Office Max 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$108.53
copies, paper, envelopes, folders				
6/1/2012	Check # 1692	John Mohr Photography 1702 State St, Bettendorf, IA 52722	Photography	\$273.92
photos for campaign				
6/1/2012	Check # 1693	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$52.87
monthly cell phone bill				
6/6/2012	Check # 1694	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$135.00
stamps				
6/12/2012	Check # 1695	Foxtail 3235 Knoxville Rd. Sherrard, IL 61281	Campaign Merchandise	\$123.05
banner				
6/21/2012	Check # 1696	Quad City Press 1325 15th St Moline, IL 61265	Campaign Merchandise	\$1,498.00
Brochures and Thank you cards				
6/26/2012	Check # 1697	Embroid Me 2222 E. 53rd St. Suite 2 Davenport, IA 52807	Other Expenditure	\$32.10
Embroidery shirts for campaign				
7/3/2012	Check # 1699	Dept. Natural Resources 502 E. 9th St. Des Moines, IA 50319	Other Expenditure	\$98.08
Mailing List				
7/3/2012	Check # 1700	Office Max 320 W. Kimberly Rd. Davenport, IA 52806	Other Expenditure	\$18.19
paper, posters				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/3/2012	Check # 1698	U. S. Cellular Dept 0203 Palatine, IL 60055-0203	Other Expenditure	\$63.66
Monthly Cell ph. bill				

Total Amount	\$2,586.55
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